

Envato Elements Pty Ltd

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VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 4218631
Billed On Jan 15, 2021
Terms On-Receipt
Due On Jan 15, 2021

Bill To

jose luis rodriguez

Obicua
calle 38 n 35-50
Bucaramanga, Santander 5555
Colombia

PAID

on Jan 15, 2021

\$33.00 USD

Date	Description	Qty	Price	Subtotal
Jan 15 – Feb 15, 2021	Elements \$33	1	\$33.00	\$33.00

Subtotal \$33.00

Total \$33.00

Paid (\$33.00)

Amount Due \$0.00

Payments

Jan 15, 2021 \$33.00 Payment from MasterCard ... 6123

Notes

This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at account.elements.envato.com/subscription

All amounts in United States Dollars (USD)